

# Environmental Protection Agency

## Integrated Compliance Information System

Data Run Date: 06/15/19

Report Date: 06/17/19

Coordinator's Quarterly Noncompliance Report \*\*\*QNCR\*\*\*

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QNCR PERIOD: 1/1/19 to 3/31/19

Major/Minor Indicator(s): MAJOR

NPDES ID(s):

Region Code(s):09

SNC Only? Yes

State Code(s): CA

Violation Group(s):

State Region: 01

CALIFORNIA

FACILITY: ELK RIVER WWTP -- NPDES ID: CA0024449 -- FRS ID: 110009547213

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS							
				FY	FY17	FY18	FY18	FY18	FY18	FY19	FY19
				Q	Q4	Q1	Q2	Q3	Q4	Q1	Q2
				-/-	N/-	D/-	N/-	N/-	N/-	E/-	E/-
Major	POTW	\$	Noncompliant								

### DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE		RNC RESOLUTION CODE/DATE/DESCRIPTION		
12/31/18	001-A	00610-Nitrogen, ammonia total [as N]	1			E90	T	12/31/18 TRC	1	12/31/18	NC - Unresolved RNC
11/30/18	001-A	00610-Nitrogen, ammonia total [as N]	1			E90	T	12/31/18 TRC	1	12/31/18	NC - Unresolved RNC
8/31/18	001-A	00610-Nitrogen, ammonia total [as N]	1			E90	T	12/31/18 TRC	1	12/31/18	NC - Unresolved RNC

FACILITY: MCKINLEYVILLE CSD WASTEWATER MANAGEMENT FACILITY -- NPDES ID: CA0024490 -- FRS ID: 110055897463

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS							
				FY	FY17	FY18	FY18	FY18	FY18	FY19	FY19
				Q	Q4	Q1	Q2	Q3	Q4	Q1	Q2
				-/-	N/-	N/-	N/-	N/-	N/-	N/-	E/-
Major	POTW		Noncompliant								

### DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE		RNC RESOLUTION CODE/DATE/DESCRIPTION		
3/31/19	001-A	32101-Dichlorobromomethane	1			E90	T	3/31/19 TRC	1	3/31/19	NC - Unresolved RNC
2/28/19	001-A	32101-Dichlorobromomethane	1			E90	T	3/31/19 TRC	1	3/31/19	NC - Unresolved RNC

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MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
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PERMIT RNC STATUS
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Compliant Permits

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						PERMIT RNC STATUS							
						FY	FY17	FY18	FY18	FY18	FY18	FY19	FY19
						Q	Q4	Q1	Q2	Q3	Q4	Q1	Q2
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
NORTH COAST REGION PHASE I MS4	CA0025054	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

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						PERMIT RNC STATUS							
						FY	FY17	FY18	FY18	FY18	FY18	FY19	FY19
						Q	Q4	Q1	Q2	Q3	Q4	Q1	Q2
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
CLOVERDALE WWTP	CA0022977	Major	POTW	\$	Compliant	-/-	N/-	D/-	D/-	D/-	R/-	-/-	-/-
WINDSOR WWTRDF	CA0023345	Major	POTW	\$	Compliant	-/-	V/-	-/-	-/-	-/-	-/-	-/-	-/-



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**GUIDE TO VIOLATION AND RNC CODES**

**RNC DETECTION CODES**

Violation Type	RNC Detection Code	Short Description
DMR Non-Receipt (D80, D90)	K	RPT - Non-receipt Violation, Non-Monthly Average
	N	RPT - Non-Receipt of DMR/Schedule Report
Effluent (E90)	A	ENF - Enforcement Order
	P	ENF - Enforcement Order, Non-Monthly Average
	T	TRC - TRC Limitations Exceeded
	V	EFF - Other Violation with TRC
	C	CHR - Chronic Violation
	R	TRC - TRC Limitations Exceeded, Non-Monthly Average
	U	EFF - Other Violation with TRC Non-Monthly Average
	H	CHR - Chronic Violation, Non-Monthly Average
	Y	TRC - Manual TRC
	X	EFF - Manual Other Violation with TRC
	Z	CHR - Manual Chronic
Schedule Violations (C10, C20, C30, C40)	S	SCH - Schedule Violation
	N	RPT - Non-Receipt of DMR/Schedule Report
Single Event	B	DIS - Manual 2A4 - Pass-Through
	E	DIS - Manual 2F - Permit Narrative
	D	DIS - Manual Other
	F	DIS - Manual 2G - Violation of Concern
	G	DIS - Manual 2A1 - Effluent Violation
	I	DIS - Manual 2A2 - Unauthorized Bypass
	J	DIS - Manual 2A3 - Unpermitted Discharge
	Q	DIS - Manual 2B - Pretreatment
	W	DIS - Manual 2E - Deficient Report



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**RNC RESOLUTION CODES**

	RNC Resolution Code	Short Description
Noncompliant (NC)	1	NC - Unresolved RNC
	A	NC - Manual Unresolved RNC
Resolved Pending (RP)	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
	4	RP - In Compliance with Formal Enforcement Action Final Order Requirement
	7	RP - Manual RP - In Compliance with Formal Enforcement Action Order Requirement
	8	RP - Manual Due to Formal Enforcement Action Formal Order
Resolved (RE)	0	RE - Two Years Past Detection (System Administratively Resolved)
	2	RE - Back into Compliance
	5	RE - Resolved RP by NPDES Closure of Enf. Action Final Order with Comp. Schedule
	6	RE - Manual Resolution by Enforcement Action
	9	RE - Manual by Back into Compliance/Administratively Resolved
	B	RE - Manual by EPA/State/Tribal Action



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**SCHEDULE VIOLATION CODES**

Schedule Violation Code	Violation Indicator Type
C10	Schedule Event reported late
C20	Schedule Event achieved late but reported
C30	Schedule Event unachieved but reported
C40	Schedule Event unachieved and not reported



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**RNC STATUS CODES**

Permit QNCR Status Code	Code Description
C	Compliant
D	SNC DMR Non-Receipt Violation
E	SNC Effluent Violation Monthly Average
N	RNC Violations Only
P	Resolved Pending
Q	Resolved Pending - Compliance Schedule (manual only)
R	Resolved
S	SNC Schedule Event Violation
T	SNC Schedule Report Violation
U	Unknown
V	Non-RNC Violations
X	SNC Effluent Violation Non-Monthly Average



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**DMR VIOLATION CODES**

Violation	Indicator Type	Code
DMR Non-Receipt Violation	DMR, Limited - Overdue	D90
	DMR, Monitor Only - Overdue	D80
Effluent Violation	DMR, Limited - Numeric Violation	E90